

Butcher, Loarie H

From: Barnhart, Jeanne B <Jeanne.B.Barnhart@wv.gov>
Sent: Wednesday, July 16, 2014 10:34 AM
To: Butcher, Loarie H
Subject: RE: Old White Charities

I don't know which class as I didn't take the same ones you did. You will need to call the HelpDesk.

From: Butcher, Loarie H
Sent: Wednesday, July 16, 2014 10:20 AM
To: Barnhart, Jeanne B
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Thanks a bunch.

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From: Barnhart, Jeanne B [mailto:Jeanne.B.Barnhart@wv.gov]
Sent: Wednesday, July 16, 2014 9:49 AM
To: Butcher, Loarie H
Cc: Allen, Denise A
Subject: RE: Old White Charities

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Thanks

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From: Barnhart, Jeanne B [mailto:Jeanne.B.Barnhart@wv.gov]
Sent: Wednesday, July 16, 2014 9:30 AM
To: Allen, Denise A
Cc: Butcher, Loarie H
Subject: RE: Old White Charities

Denise,

OASIS vendor number 000000166506 (*166506)

I couldn't locate a registration for this vendor in the old TEAM system. The info in OASIS is apparently is from the W9. In order to activate the vendor in OASIS, I need a WV1A (if less than \$1000 or a sole-source), or the WV1 if the vendor needs to pay the fee. Or the vendor can go on-line an update and pay the \$125 fee at wvoasis.gov, and click on the Vendor Self Service Link. The HelpDesk phone numbers are on the webpage.

If you are paying with a P-Card you need to go through the Auditor's office process.

Jeanne Barnhart
Vendor Registration Coordinator
Purchasing Division
Department of Administration
State of West Virginia
ph. 304-558-2311
fax 304-558-3507

From: Allen, Denise A
Sent: Tuesday, July 15, 2014 4:40 PM
To: Barnhart, Jeanne B
Cc: Butcher, Loarie H
Subject: Old White Charities
Importance: High

Good afternoon Jeanne,

Just following up on a voice message I left you a few minutes ago – we are trying to pay an invoice for Old White Charities. 300 W Main Street, White Sulphur Springs, WV - **Vendor #558412.**

Per the WV Oasis help desk – Loarie's error is due to vendor owing \$125 – could and would you please help me and let me know if this is the fee from the W9 or more importantly – how can we fix it or find the solution.

As always, - Please and thanks.

Make it a great day!

Denise Allen
Executive Assistant to Administration
West Virginia Division of Tourism
90 MacCorkle Ave, SW
South Charleston WV 25303
Ph: 304.957.9354
Fax: 304.746.0010



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Davis, Georgina L

From: Butcher, Loarie H
Sent: Wednesday, July 16, 2014 4:46 PM
To: Allen, Denise A
Cc: Davis, Georgina L
Subject: Old White Charities

Denise, please send the WV1A to Jeanne manually. We will figure out how to do in system later.
Georgie, please look in TEAM and see if OLD White Charities, Inc. is in there. If they are flagging all that was not in Team, we are going to have major issues with our Grants. There was a time where they said, they did not have to be put in TEAM because they were exempt. :{ So, I am guessing, several of our grants are not in TEAM which means they would be flagged in OASIS.

Denise, you will need to fill out a WV1A per below.
Loarie

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Davis, Georgina L

From: Butcher, Loarie H
Sent: Thursday, June 05, 2014 4:18 PM
To: Davis, Georgina L
Subject: Fwd: The Greenbrier Classic
Attachments: State of WV Invoice #1.xls; ATT8162080.htm

Sent from my iPad

Begin forwarded message:

From: "Said, Habibi" <habibi_said@greenbrier.com>
To: "Butcher, Loarie H" <Loarie.H.Butcher@wv.gov>
Cc: "Amy S Goodwin" <Amy.S.Goodwin@wv.gov>
Subject: RE: The Greenbrier Classic

Attached is the invoice

Let me know if you need any additional information

Habibi Said Mamone
National Director of Sales and Operations
The Greenbrier Classic
300 West Main Street
White Sulphur Springs, WV 24986
(304) 536-4956 office
(304) 661-9648 cell
(304) 536-7892 fax
www.greenbrierclassic.com

Don't miss your opportunity to experience America's Resort this spring! With over 55 activities on our 10,000-acre playground, The Greenbrier welcomes you and your family to create timeless memories that will last a lifetime. Visit www.greenbrier.com today to learn about all our exciting new offers!

From: Butcher, Loarie H [<mailto:Loarie.H.Butcher@wv.gov>]
Sent: Thursday, June 05, 2014 2:38 PM
To: Said, Habibi
Cc: Amy S Goodwin
Subject: Re: The Greenbrier Classic

I need an invoice also, before I can pay. A sample invoice was attached to the email I had sent to John Klemish.

Sent from my iPad

On Jun 5, 2014, at 1:10 PM, "Said, Habibi" <habibi_said@greenbrier.com> wrote:
Attached is the signed document. Please send the check to my attention.

All my best

Habibi Said Mamone
National Director of Sales and Operations
The Greenbrier Classic
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White Sulphur Springs, WV 24986
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From: Terry Miller [<mailto:terry.miller@justicecorporation.com>]
Sent: Thursday, June 05, 2014 12:23 PM
To: Habibi Said
Subject: Fwd: Message from Accounting - CFO

James Terry Miller
CFO and Treasurer
Greenbrier Hotel Corporation
Justice Family Group, LLC
300 West Main Street
White Sulphur Springs, WV 24986
818 North Eisenhower Drive
Beckley, WV 25801

----- Forwarded message -----

From: <security@greenbrier.com>
Date: Jun 5, 2014 12:21 PM
Subject: Message from Accounting - CFO
To: <terry.miller@justicecorporation.com>
Cc:

*****CONFIDENTIALITY NOTICE AND
WARNINGS*****

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or any attachments (or any part of them) and immediately (1) permanently delete and destroy the e-mail message and any and all associated attachments/files (without forwarding or retaining a copy of any kind) and (2) notify the sender so we can correct our address records.

Neither the transmission of this e-mail or any attachment(s), nor any error in transmission or mis-delivery, shall constitute a waiver of any applicable legal privilege.

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<SAccounting14060512190.pdf>

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Thank you for your cooperation.

Davis, Georgina L

From: Davis, Georgina L
Sent: Thursday, September 25, 2014 2:55 PM
To: Butcher, Loarie H
Subject: WV-48
Attachments: TOR4722 Old White Charities WV48.pdf

Georgie

Georgina Davis
WV Division of Tourism
Department of Administration
90 MacCorkle Avenue, SW
South Charleston, WV 25303
304-957-9339
304-746-0010 fax
georgina.l.davis@wv.gov



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State of West Virginia
Purchasing Division

AGREEMENT

Purchase Order # TOR4722WVFIMS Account # 3067-2015-7511-618-576

TEAM Vendor # _____

WVFIMS Vendor # 166506 Oasis #

I, Old White Charities, Inc., 300 W Main Street, White Sulphur Springs, WV, agree to perform the following services
for WV Division of Tourism at 90 MacCorkle Avenue, SW, So Chas, WV
(Agency) (Name and address) (Location)

(Detailed description of services to be performed)
Fulfillment of sponsorship and hospitality services rendered.

Date(s) of Service: from June 30, 2014 to October 31, 2014

The rate of pay shall be \$875,000.00 per N/A not to exceed
\$ N/A for the entire term of the contract.

NOTE: Any anticipated travel must be incorporated into the vendor's fee. No travel will be reimbursed by the State and is the sole responsibility of the vendor. The following certification must be completed and signed if the vendor is a full-time employee of the State of West Virginia.

Please check the appropriate box below:

- ☒ I am not currently a full-time employee of the State of West Virginia;
☐ I am currently a full-time employee of the State of West Virginia (complete certification below).

It is hereby certified that the services to be performed under this agreement will not interfere with or detract from the full-time duties of the employee and the amount of annual compensation received by _____ (above named vendor) from the State of West Virginia for full-time employment during the current fiscal year will be \$ _____. The vendor serves as _____ with the title of _____, certified by _____
(Position) (Supervisor's Signature)

GENERAL TERMS AND CONDITIONS: The General Terms and Conditions for Agency Delegated Master Terms and Conditions located on the Purchasing Division's website at <http://www.state.wv.us/admin/purchase/TCA.pdf>, ("Terms and Conditions") are hereby made a part of this agreement and are specifically incorporated herein by reference. By signing this agreement, Vendor certifies that it has reviewed the Terms and Conditions, fully understands them, and agrees to be bound by their provisions.

APPROVED BY:

Agency _____

Vendor _____

(Authorized Signature of Agency)(Vendor's Signature)(Title)(Social Security or FEIN)(Date)(Date)

Invoice

Page: 1

OLD WHITE CHARITIES
THE GREENBRIER CLASSIC
300 WEST MAIN STREET
WHITE SULPHUR SPRINGS, WV 24986
(304) 536-1110

RECEIVED

JUL 09 2015

DIVISION OF TOURISM
ADMINISTRATION

Invoice Number: 0000120-IN

Invoice Date: 6/16/2015

Salesperson: 0001

Tax Schedule: DEFAULT

State of West Virginia

Customer Number: 00-0000076

Customer P.O.:

Ship VIA:

Terms: Due upon receipt

Contact:

| Item Code | Description | Unit | Quantity | Price | Amount |
|-----------|-------------------------|----------------|----------|-------|------------|
| 11 | State of WV Sponsorship | Custom Package | | | 500,000.00 |

| | |
|----------------|------------|
| Net Invoice: | 500,000.00 |
| Freight: | 0.00 |
| Sales Tax: | 0.00 |
| Invoice Total: | 500,000.00 |

State of West Virginia
Purchasing Division
AGREEMENT

Purchase Order # TOR4981WVFIMS Account # 3067-2015-7511-61800

TEAM Vendor # _____

WVFIMS Vendor # 000000166506 Oasis # _____

I, Old White Charities, Inc., 300 W Main Street, White Sulphur Springs, WV, agree to perform the following services
for WV Division of Tourism at 90 MacCorkle Avenue, SW, So Chas, WV
(Agency) (Name and address) (Location)

Presenting Partner Sponsorship of The Greenbrier Classic Golf Tournament.
(Detailed description of services to be performed)

Date(s) of Service: from June 1, 2015 to October 15, 2015

The rate of pay shall be \$500,000.00 per N/A not to exceed
\$ N/A for the entire term of the contract.

NOTE: Any anticipated travel must be incorporated into the vendor's fee. No travel will be reimbursed by the State and is the sole responsibility of the vendor. The following certification must be completed and signed if the vendor is a full-time employee of the State of West Virginia.

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APPROVED BY:Agency West Virginia Division of TourismVendor Old White Charities, Inc.

Amy Shellen Loderer
(Authorized Signature of Agency)
Christina
(Title)
4/2/15
(Date)

by [Signature]
(Vendor's Signature)
27-1561963
(Social Security or EIN)
4-9-2015
(Date)

RFQ No. _____

STATE OF WEST VIRGINIA
Purchasing Division
PURCHASING AFFIDAVIT

MANDATE: Under W. Va. Code §5A-3-10a, no contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

EXCEPTION: The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. Code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

DEFINITIONS:

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceeds five percent of the total contract amount.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

WITNESS THE FOLLOWING SIGNATURE:

Vendor's Name: Don White Children, Inc.
Authorized Signature: [Signature] Date: 4-9-2015

State of West Virginia

County of Greenbrier, to-wit:

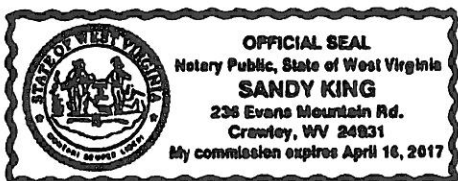
Taken, subscribed, and sworn to before me this 9 day of April, 2015.

My Commission expires April 16, 2017.

AFFIX SEAL HERE

NOTARY PUBLIC

[Signature]
Purchasing Affidavit (Revised 07/01/2012)



Paid Checks

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Bank Account : 0001
Check / EFT Number :
Check / EFT Amount :
Record Date :
Last Action Date :
Document Code :
Doc Dept : 0304
Document ID : AUTO1600030190
Cleared Date :
Status : ☐

| <u>Bank Account</u> | <u>Check / EFT Number</u> | <u>Check / EFT Amount</u> | <u>Document ID</u> | <u>Status</u> | <u>Cleared Date</u> | <u>Cancellation Reason</u> | <u>Comments</u> | <u>Trace Number</u> |
|---------------------|---------------------------|---------------------------|--------------------|---------------|---------------------|----------------------------|-----------------|---------------------|
| ✓ 0001 | 000001001067439 | \$500,000.00 | AUTO1600030190 | Paid | 07/24/2015 | | | 290108037 |

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JUNE 29 ~ JULY 5, 2015 • THE OLD WHITE TPC • WHITE SULPHUR SPRINGS, WV

TOURNAMENT INFO

TOURNAMENT INFO

THANK YOU to the hundreds of thousands of spectators, sponsors and volunteers that graced the paths of The Old White TPC during the 2014 Greenbrier Classic. Without your dedication and support The Greenbrier Classic would not be the *Event of the Summer* on the PGA TOUR.

Ángel Cabrera made his first appearance at The Greenbrier Classic and ended up winning for the first time since the 2009 Masters with a final round score of 64. Nestled in the Allegheny Mountains, The Old White TPC, which he blistered for a winning total of 16 under, reminded Cabrera of the Sierras Chicas, or the "little mountains," back home in Cordoba where he learned the game.

Cabrera was solid off the tee, precise with his irons and deadly with the putter all week on the C.B. McDonald gem. When asked about his week, Cabrera said "this was a great opportunity -- The truth of the matter is I just had a great week, and I've just been working very hard to get to this moment, and I'm very, very happy".

The official PGA TOUR FedEx Cup event will return to The Greenbrier's Old White TPC Course on June 29 - July 5, 2015 with a field of 156 PGA TOUR professionals competing for a \$6.7 million purse. We will be honored to welcome back the players and fans of the PGA TOUR to The Greenbrier Classic.

Join us next year for what promises to be another spectacular event combining great golf and incredible concerts, it's the most anticipated stop on the PGA TOUR and the summer's hottest ticket. Once again we will celebrate America's Birthday on The Fourth of July at America's Resort, The Greenbrier.

PRESENTING PARTNERS



SEARCH

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West Virginia Secretary of State — Online Data Services**Business and Licensing****Online Data Services Help****Business Organization Detail**

NOTICE: The West Virginia Secretary of State's Office makes every reasonable effort to ensure the accuracy of information. However, we make no representation or warranty as to the correctness or completeness of the information. If information is missing from this page, it is not in the The West Virginia Secretary of State's database.

OLD WHITE CHARITIES, INC.

| Organization Information | | | | | | | | |
|---------------------------------|----------------|------------------|-------------|----------|------------|----------|------------------|--------------------|
| Org Type | Effective Date | Established Date | Filing Date | Charter | Class | Sec Type | Termination Date | Termination Reason |
| C Corporation | 12/29/2009 | | 12/29/2009 | Domestic | Non-Profit | | | |

| Organization Information | | | |
|---------------------------------|------------|----------------------|-------|
| Business Purpose | | Capital Stock | |
| Charter County | Greenbrier | Control Number | 99HXQ |
| Charter State | WV | Excess Acres | |
| At Will Term | | Member Managed | |
| At Will Term Years | | Par Value | |
| Authorized Shares | | | |
| | | | |

| Addresses | |
|----------------------------------|--|
| Type | Address |
| Local Office Address | 300 W. MAIN STREET ATT: CHARLES A. HENTHORN WHITE SULPHUR SPRINGS, WV, 24986 |
| Mailing Address | 300 W. MAIN ST. ATT: CHARLES A. HENTHORN WHITE SULPHUR SPRINGS, WV, 24986 USA |
| Notice of Process Address | CT CORPORATION SYSTEM 5400 D BIG TYLER ROAD CHARLESTON, WV, 25313 |
| Principal Office Address | 300 W. MAIN STREET WHITE SULPHUR SPRINGS, WV, 24986 USA |
| Type | Address |

| Officers | |
|-----------------------|---|
| Type | Name/Address |
| Director | JAMES C. JUSTICE II 300 W. MAIN STREET WHITE SULPHUR SPRINGS, WV, 24986 |
| Director | JAMES C. JUSTICE III 302 S. JEFFERSON ST. ROANOKE, VA, 24011 |
| Incorporator | JOHN F. ALLEVATO SPILMAN THOMAS & BATTLE, PLLC P.O. BOX 273, 300 KANAWHA BLVD. EAST CHARLESTON, WV, 25321 USA |
| President | JAMES C. JUSTICE, II 300 W. MAIN STREET SHITE SULPHUR SPRINGS, WV, 24986 |
| Secretary | CATHY L. JUSTICE 300 W. MAIN STREET WHITE SULPHUR SPRINGS, WV, 24986 |
| Treasurer | JAMES C. JUSTICE, III 302 S. JEFFERSON ST. ROANOKE, VA, 24011 |
| Vice-President | |

| | |
|--|--------------|
| CATHY L. JUSTICE 300 W. MAIN STREET WHITE SULPHUR SPRINGS, WV, 24986 | |
| Type | Name/Address |

Annual Reports

| Date | Filed For |
|------------|-----------|
| 10/23/2014 | 2015 |
| 4/16/2013 | 2014 |
| 6/19/2012 | 2013 |
| 2/22/2011 | 2012 |
| 10/29/2010 | 2011 |
| Date | Filed For |

For more information, please contact the Secretary of State's Office at 304-558-8000.

Wednesday, April 1, 2015 — 10:59 AM

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Butcher, Loarie H

From: Butcher, Loarie H
Sent: Wednesday, July 08, 2015 2:23 PM
To: Davis, Georgina L

Do we have the second invoice for the PGA?

State of West Virginia
Purchasing Division
AGREEMENT

Purchase Order # TOR4981WVFIMS Account # 3067-2015-7511-61800

TEAM Vendor # _____

WVFIMS Vendor # 000000166506 Oasis #

I, Old White Charities, Inc., 300 W Main Street, White Sulphur Springs, WV, agree to perform the following services
for WV Division of Tourism at 90 MacCorkle Avenue, SW, So Chas, WV
(Agency) (Name and address) (Location)

Presenting Partner Sponsorship of The Greenbrier Classic Golf Tournament.
(Detailed description of services to be performed)

Date(s) of Service: from June 1, 2015 to October 15, 2015

The rate of pay shall be \$500,000.00 per N/A not to exceed
\$ N/A for the entire term of the contract.

NOTE: Any anticipated travel must be incorporated into the vendor's fee. No travel will be reimbursed by the State and is the sole responsibility of the vendor. The following certification must be completed and signed if the vendor is a full-time employee of the State of West Virginia.

Please check the appropriate box below:

- ☒ I am not currently a full-time employee of the State of West Virginia;
☐ I am currently a full-time employee of the State of West Virginia (complete certification below).

It is hereby certified that the services to be performed under this agreement will not interfere with or detract from the full-time duties of the employee and the amount of annual compensation received by _____ (above named vendor) from the State of West Virginia for full-time employment during the current fiscal year will be \$ _____. The vendor serves as _____ with the title of _____, certified by _____
(Position) (Supervisor's Signature)

GENERAL TERMS AND CONDITIONS: The General Terms and Conditions for Agency Delegated Master Terms and Conditions located on the Purchasing Division's website at <http://www.state.wv.us/admin/purchase/TCA.pdf>, ("Terms and Conditions") are hereby made a part of this agreement and are specifically incorporated herein by reference. By signing this agreement, Vendor certifies that it has reviewed the Terms and Conditions, fully understands them, and agrees to be bound by their provisions.

APPROVED BY:

Agency West Virginia Division of Tourism

[Signature]
(Authorized Signature of Agency)
[Signature]
(Title)
4/8/15
(Date)

Vendor Old White Charities, Inc.
[Signature]
(Vendor's Signature)
27-1564963
(Social Security or EIN)
4-9-2015
(Date)

RFQ No. _____

STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

MANDATE: Under W. Va. Code §5A-3-10a, no contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

EXCEPTION: The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. Code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

DEFINITIONS:

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceeds five percent of the total contract amount.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

WITNESS THE FOLLOWING SIGNATURE:

Vendor's Name: De White Children, LLC.
Authorized Signature: [Signature] Date: 4-9-2015

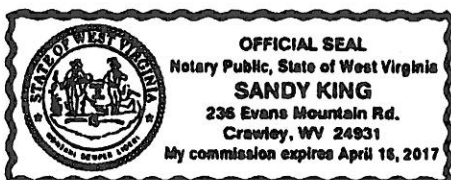
State of West Virginia
County of Greenbrier, to-wit:

Taken, subscribed, and sworn to before me this 9 day of April, 2015.

My Commission expires April 16, 2017.

AFFIX SEAL HERE

NOTARY PUBLIC



[Signature]
Purchasing Affidavit (Revised 07/01/2012)

Davis, Georgina L

From: Butcher, Loarie H
Sent: Wednesday, April 08, 2015 9:33 AM
To: Davis, Georgina L
Subject: FW: State of WV Invoice
Attachments: State of WV Invoice 2015 \$500,000.pdf; ATT00001.htm

Attached is the Greenbrier invoice. Please put on your calendar to start the process to pay this invoice first of June, maybe even end of May since we had so many issues the last time. I think it looks ok. Let me know if you see any issues.

Thank You.

Loarie

Invoice

Page: 1

OLD WHITE CHARITIES
300 WEST MAIN STREET
WHITE SULPHUR SPRINGS, WV 24986
(304) 536-1110

Invoice Number: 0000035-IN

Invoice Date: 3/26/2015

Salesperson: 0001

Tax Schedule: DEFAULT

State of West Virginia

Customer Number: 00-0000076

Customer P.O.:

Ship VIA:

Terms: Due upon receipt

Contact:

| Item Code | Description | UM | Quantity | Price | Amount |
|-----------|---|----|----------|-------|------------|
| 6 | Presenting Partners The Greenbrier Classic/Presenting Partners | | | | 500,000.00 |

RECEIVED

APR 01 2015

DIVISION OF TOURISM
ADMINISTRATION

| | |
|----------------|------------|
| Net Invoice: | 500,000.00 |
| Freight: | 0.00 |
| Sales Tax: | 0.00 |
| Invoice Total: | 500,000.00 |

Invoice

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300 WEST MAIN STREET
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Paid Checks

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Bank Account : 0001 Document Code :
Check / EFT Number : Doc Dept : 0304
Check / EFT Amount : Document ID : AUTO1501037161
Record Date : Cleared Date :
Last Action Date : Status :

| <u>Bank Account</u> | <u>Check / EFT Number</u> | <u>Check / EFT Amount</u> | <u>Document ID</u> | <u>Status</u> | <u>Cleared Date</u> | <u>Cancellation Reason</u> | <u>Comments</u> | <u>Trace Number</u> |
|---------------------|---------------------------|---------------------------|--------------------|---------------|---------------------|----------------------------|-----------------|---------------------|
| ✓ 0001 | 000001000983981 | \$500,000.00 | AUTO1501037161 | Paid | 06/09/2015 | | | 290472998 |

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|---------------------------------|------------|-----------------------|-------|
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| Charter State | WV | Excess Acres | |
| At Will Term | | Member Managed | |
| At Will Term Years | | Par Value | |
| Authorized Shares | | | |
| | | | |

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| 10/29/2010 | 2011 |
| Date | Filed For |

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Wednesday, April 1, 2015 — 10:59 AM

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| 88 | 14 | 7 | 18 |
| DAYS | HOURS | MINS | SECS |

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TOURNAMENT INFO

TOURNAMENT INFO

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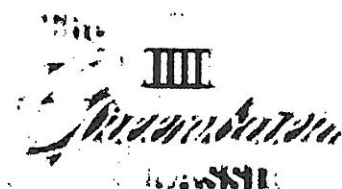
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SEARCH

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Loarie

?

is this for
this year 2016